

DEBT SETTLEMENT PLAN

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16 APR -6 PM 2:27

NAME OF COMMITTEE

Hovde for Senate Committee

ADDRESS

122 W Washington Ave #350

CITY, STATE AND ZIP CODE

Madison, WI 53703

FEC I.D. NUMBER

C00515510

PART I — COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF <u>3/31/16</u>	0	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	\$78,819.80
2. TOTAL ASSETS TO BE LIQUIDATED	0	7. TOTAL NUMBER OF CREDITORS OWED	1
3. TOTAL (ADD 1 AND 2)	0	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	1
4. YEAR TO DATE RECEIPTS	\$456.40	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	\$78,819.80
5. YEAR TO DATE DISBURSEMENTS	\$6,043.78	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	0

11. IS THE COMMITTEE TERMINATING ITS ACTIVITIES?

☒ YES ☐ NO

IF YES, WHEN DOES THE COMMITTEE EXPECT TO FILE A TERMINATION REPORT? IF NO, COMMITTEE IS NOT ELIGIBLE TO FILE A DEBT SETTLEMENT PLAN (SEE INSTRUCTIONS).

Termination Report filed in connection with this Form 8.

12. IF THIS IS AN AUTHORIZED COMMITTEE, DOES THE CANDIDATE HAVE OTHER AUTHORIZED COMMITTEES?

☐ YES ☒ NO

IF YES, LIST BELOW.

13. DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE TOTAL AMOUNT INDICATED IN THIS PLAN?

☒ YES ☐ NO

IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

14. HAS THE COMMITTEE FILED PREVIOUS DEBT SETTLEMENT PLANS?

☐ YES ☒ NO

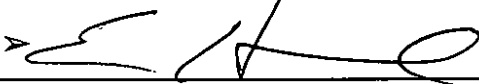
15. AFTER DISPOSING OF ALL THE COMMITTEE'S DEBTS AND OBLIGATIONS, WILL THERE BE ANY RESIDUAL FUNDS?

☐ YES ☒ NO

IF YES, HOW WILL THE FUNDS BE DISBURSED?

I certify, to the best of my knowledge, that the information contained in this Debt Settlement Plan is true, correct and complete.

SIGNATURE OF
TREASURER OF
COMMITTEE



DATE

3/31/2016

FEC FORM 8
(Revised 1/2001)

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Hovde for Senate Committee	C00515510	1	1

CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR Arent Fox LLP 1050 Connecticut Ave NW Washington, DC 20036	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
	2011-2012	\$78,819.80	0

TYPE OF CREDITOR:

☒ INCORPORATED COMMERCIAL VENDOR ☐ UNINCORPORATED COMMERCIAL VENDOR ☐ CANDIDATE ☐ COMMITTEE EMPLOYEE ☐ OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

The amount reflects invoicing provided by vendor for legal services. A bone fide disagreement exists between vendor and committee regarding this amount and the parties have been unable to resolve the dispute. The original amount due was \$142,589.30 of which \$63,769.50 of which has been paid by Committee (see section B).

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

It is the committee's position that it has fully compensated the vendor for all services for which it contracted & that the additional outstanding debt reported was outside the intended scope of the agreement. Committee previously paid vendor \$35,000 directly and after a final accounting an additional \$28,769.50 was paid in-kind by the candidate in an effort to resolve the dispute.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Vendor has withdrawn from representation and has provided Committee with invoices for payment.

CREDITOR SECTION

(TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

☐ YES ☐ NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

☐ YES ☐ NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE

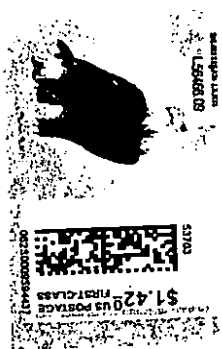
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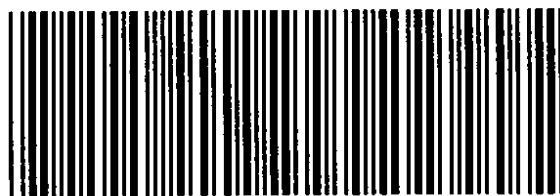
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